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GARY E. HINDES Chairmain

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ROBERT E. EMRICH Yes Chalman

J. BRIAN MURPHY (7888 WE)

MARKE BUILDING Seggeor

JOANNE VETO Evacuities Mestivi March 21, 1997

Neil Evans Reports Analyst Reports Analysis Division Federal Election Commission 999 E Street NW Washington, DC 20463

30 Day Post-General Report (10/17/96-11/25/96) RE:

C00211763 Identification Number:

Dear Mr. Byans:

We are in receipt of your letter dated March 13, 1997, regarding your request to correct information on our 30 Day Post-General Report. We have no record of receiving your earlier correspondence from February 12th.

Pursuant to the February 12th letter, we have checked the totals on Column B for Lines 21(a)(i), 21(a)(ii) and 31, these are correct when compared to our 12 Day Pre-General Report which was amended in February. At that time we indicated that future reports totals were already correct and reflected the correct numbers that we reported to you in February.

The second matter in your letter deals with a contribution from Shady Lane Farm. On The 30 Day Post-General Report we reported an outstanding obligation of \$500 to our non-federal account to correct this problem. We didn't discover the error till the preparation of the 30 Day Past-General Report and corrected the problem on December 6th. We have reported these types of errors on Line 10 of the Report of Receipts and Dishursements Page in the past and have always been advised this was the correct way to address the situation of checks deposited in error that were discovered after the report deadline. It should also be noted that on the Year-End report we did show the payment of the \$500 obligation to the State Account. Per your note, I am enclosing a copy of the canceled check number 1107 dated December 12, 1996.

At this point we have no other outstanding correspondence from you. If your records don't agree, please contact me so we can address any other concerns or questions you have. I can be reached at (302) 996-9458 should you have any questions regarding this or any other matter.

> Idamne ML Veto Executive Director

IMV/rdb

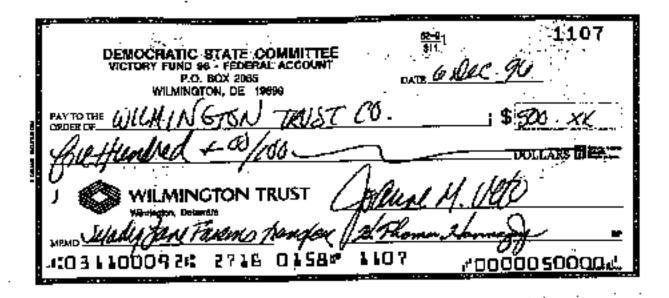
Enclosure

P.D. Box 2065 Wilmington Delaware 19899

Tel. (202) 996-9458 FAX (302) 936-9405

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## Federal Election Commission

## ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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	Received from the Senate Office of Public Records	DATE OF RECEIPT
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